

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/1/21		Prepared by: D.SOWMYA	
PO/WO no. 73700		PO / WO Date. 19/1/21	
Supplier Name Sslp.		PO/WO amount 2,139.	
Firm/Company NE		Project NE	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15317	11/1/21	2,139
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,139.
Sl. No.	DC No	DC. Date	MRN No.
1.	13047	11/1/21	87420
2.			
3.			
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2,139
Amount E – PO / WO value:			2,139
Amount F – Difference (A – E): GST-18%			-
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☐ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☒ No	
Payment – due date		23.1.2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement
Sign:			19 JAN 2021
Date	19/1/21	19/1/21	MINISH PARIKH MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-01-2021

Customer Details				Invoice No.	15317		
Nilgiri Estates				Invoice Date.	11-01-2021		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	73700		
				PO Date.	09-01-2021		
				Req ID	62983		
GSTIN : 36AAHFN0766F1ZA				Req Date	09-01-2021		
				Loc Req No	175134		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	7	259.00	1,813.00	18	326.34
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,813.00		326.34
	163.17	163.17	Total Invoice Amount		2,139.34		
Rupees : Two Thousand One Hundred Thirty Nine and Paise Thirty Four Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized Signatory

Purchase Order

Page(s) 1 Of 1

12-01-2021 10:12:04



73700

09.01.21 11:04:30

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.
G S T No. : 36AAHFN0766F1ZA

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	73700	175134
Doc Date	09-01-2021	
Quote No	Nil	
Quote Date	09-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	7.00	259.00	0.00	18.00	2,139.34
Total Order Value . . .					2,139.34

Rupees : Two Thousand One Hundred Thirty Nine and Paise Thirty Four Only.

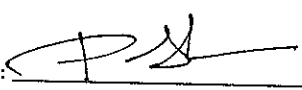
Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.

Delivery Location Nilgiri Estate
Sy.No.143/133/134/135/136, Rampally Village.
Phone. 9030931172, 8297349480

Penalty For Delay Nil**Transportation Cost** Included by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for water proofing purpose**Completion Date** Nil**Measurement** Nil**Security** Nil**Remarks**For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Contact

Requisition Form

Company Name:		NILGIRI ESTATES		Date:		09-01-2021	
Site & Phase :		NILGIRI ESTATE		Time:		11:45	
Supplier				Req. No.		175134	
Material required before date:		Urgent		ID No.		62983	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Ball valve's	1/2"	07	No's			
3	73700						
4							
5							
6							
7							
8							
9							
10							
Remarks: - For Duplication water providing purpose.							
Prepared By		Kavitha		Approved by		Anil	
Sign. & Date		09-01-2021		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.

Site & Phase :				Time:			
Supplier				Req. No.			
Material required before date:		Urgent		ID No.			
No	Description	Size	Quantity	Units	Inward No	Date	
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:							
Prepared By				Approved by			
Sign. & Date				Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

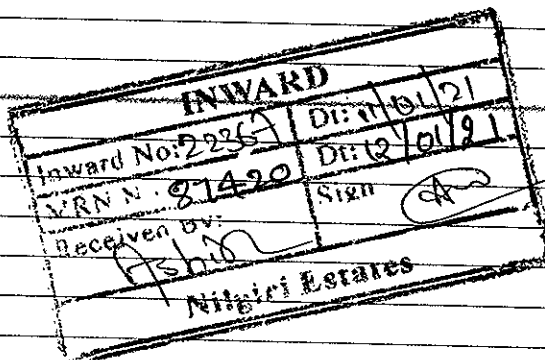
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

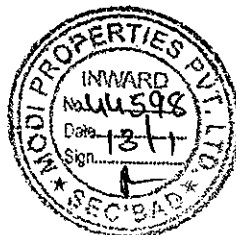
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-01-2021

Customer Details		DC No.	13047
Nilgiri Estates		DC Date.	11-01-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	73700
		PO Date.	09-01-2021
		Req ID	62983
GSTIN : 36AAHFN0766F1ZA		Req Date	09-01-2021
		Loc Req No	175134
Description of Goods		HSN/SAC	Qty
1	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	7
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



Subject to Hyderabad Jurisdiction



for Summit Sales LLP

 Authorised signatory
Kay

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-01-2021

Customer Details

Nilgiri Estates

Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad

GSTIN : 36AAHFN0766F1ZA

Invoice No. 15317

Invoice Date. 11-01-2021

PO No. 73700

PO Date. 09-01-2021

Req ID 62983

Req Date 09-01-2021

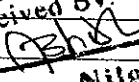
Loc Req No 175134

Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	7	259.00	1,813.00	18	326.34
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,813.00	326.34
		163.17	163.17	Total Invoice Amount		2,139.34	
Rupees : Two Thousand One Hundred Thirty Nine and Paise Thirty Four Only.							

INWARD

Inward No: 2267

MRN No: 87429

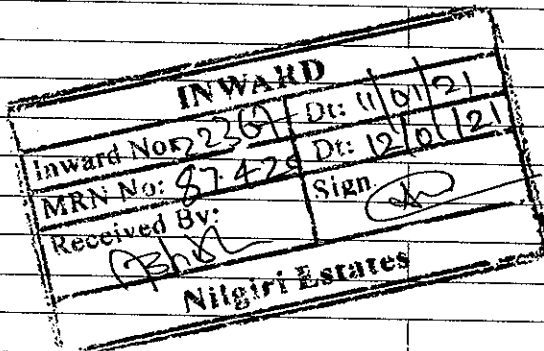
Received By: 

Dt: 11/01/21

Dt: 12/01/21

Sign: 

Nilgiri Estates



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Key
 Authorised signatory